

25X1

Standard Form No. 1031
7 GAO 5000
1034-108-04PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 113

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York March 20, 1963

(Give place and date)

Payee's Account No. Z-2798 Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

FINAL #2
CSA-1667-63
OFContract No. EG-400 Task V Date 8/23/60 Req. No. Date Invoice Rec'd.
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	1/28/63 through 2/24/63	Direct Charges				\$105.00
		1963 Provisional Overhead				22.40
		1963 Provisional G & A Expense				8.54
TOTAL						\$135.94

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for

(Signature or initials)

† Approved for = \$

By

Title

Exchange rate = \$1.00

Pursuant to authority vested in me, I certify that

STAT

15 APR 1963

(Date)

ting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. on Treasurer of the United States

Check No. on

(Name of Bank)

Cash, \$, on , 19 Payee

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below Approved for \$, and over his official title.

Per

Title

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U.S. Government

Sheet No. 1 of Voucher No. 113

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Contract EG-400 Task V</u>				
	1/28/63 through 2/24/63	<u>Direct Charges</u>				
		Salaries and Wages		\$ 79.00		
		<u>Mat'l. Subj. to Mat'l. Hdlg. Exp.</u>				
		Purchases - Fixed Price		26.00		
		Total Direct Charges				\$105.00 ^m
		<u>1963 Provisional Overhead</u>				
		<u>Burden Center</u> <u>Salaries & Wages</u> <u>Rate</u>		<u>Burden</u>		
		17L \$151.00 182%		\$274.82 ^m		
		27 (72.00)Cr. 356		(256.32)Cr. ^m		
		\$ 79.00		\$ 18.50 ^m		
		<u>1963 Provisional Mat'l. Hdlg. Exp.</u>				
		15.0% of \$26,00		3.90		
		Total 1963 Provisional Overhead				22.40 ^m
		<u>1963 Provisional G & A Expense</u>				
		6.7% of Mfg. Costs \$127.40				8.54 ^m
						<u>\$135.94 ^m</u>

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EQ-400 Task VB.V. No. 113 3/20/63Z- 2798

Total Costs Provided for in Contract

\$ 194,505.00

Total Fixed Fee Provided for in Contract

13,615.00\$ 208,120.00

	<u>Accumulative Totals</u>	<u>Costs for Period 1/28/63 thru 2/24/63</u>
Salaries and Wages	<u>\$ 25,126.00</u>	<u>\$ 79.00</u>
Overhead	<u>60,248.18</u>	<u>22.40</u>
Materials	<u>81,428.00</u>	<u>26.00</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>9,544.33</u>	<u>8.54</u>
 Total Costs Incurred Excluding Fee	 <u>176,346.51</u>	 <u>135.94</u>
Fixed Fee	<u>11,572.75</u>	<u>-0-</u>
Total Claimed	<u><u>\$187,919.26</u></u>	<u><u>\$135.94</u></u>